GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM) in GAD – Expenditure of Rs.1,412/- for the period from 23.10.2015 to 22.11.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3540 Dated:30/11/2015

Read the following:-

From Ms/.Bharti Airtel Limited, Hyd. bill No. 205222428, Dt:24/11/2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,412/- (Rupees One Thousand Four Hundred and Twelve Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on mobile Relationship No.104-100478054 working with Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM), General Administration Department for the period from 23.10.2015 to 22.11.2015:

(2) The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sactioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Officer Concerned.,
The Genl Admin(OP-III) Dept.,
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER